



INVOICE

BILL TO:

RTC
2000 CRAWFORD PLACE NUMBER 900
MT LAUREL, NJ 08054

INVOICE DATE: 03/13/2025**INVOICE #:** R81248**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		5100 W 123rd St Suite B, Alsip, IL 60803, USA - 350 Boxley Ave, Louisville, KY 40209, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

To: **Royal3 Inc. -ICC No. 094468**
Fax Attn: **BILL 126**

Fax **(888)294-7030** Vc **(630)485-7370**

Load Number: 001 491952 (This number must appear on all paperwork)

Pick-up(s):

Roosevelt Paper
5100 W 123rd St

Alsip IL 60803

Appt: 3/12/25 7:00

PU 82670
BOL 026383

Consignee(s):

Welch Printing Co Inc
350 Boxley Ave

Louisville KY 40209

Appt: 03/13/25 7:00-10:00

PO 154954

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
1	Paper	17,000	VAN ONLY	800.00

MUST USE MACRO POINT OR DAT TRACKING FOR ALL LOADS

VAN ONLY. EQ MUST BE NO MORE THAN 5YRS OLD.

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To: Royal3 Inc. -ICC No. 0944686
Fax Attn: BILL 126

Fax (888)294-7030 Vc (630)485-7370

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**** ALL Accessorials must be preapproved. ****

ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-600-2151 WITHIN 24 HOURS.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.

YOU MUST CALL 1-800-206-3500 TO OBTAIN AN AUTHORIZATION NO.

NO ADVANCES ALL Comchecks will have a \$17 charge added including Lumpers
Carrier to provide driver(s) to affect agreed schedule according to
DOT SAFETY REGULATIONS

NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtcttransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call 1-800-206-3500
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 001 491952 (This number must appear on all paperwork)

Pick-up(s):

Alsip IL 60803

Appt: 3/12/25 7:00

Consignee(s):

Louisville KY 40209

Appt: 03/13/25 7:00-10:00

#/Pcs	Commodity	Weight	Equipment	Amount
1	Paper	17,000	VAN ONLY	800.00

MUST USE MACRO POINT OR DAT TRACKING FOR ALL LOADS
VAN ONLY. EQ MUST BE NO MORE THAN 5YRS OLD.
Cargo Ins Renewal, Liab Ins Renewal

Carrier agrees not to solicit customers according to contract.

Authorized Signature: Bill Carson Date: 3/12/2025
Royal3 Inc. -ICC No. 0944686

Please SIGN and FAX back to 1-888-600-2151 Attn: **STEPHEND**

DELIVERY SLIP

WELCH PRINTING CO INC
350 BOXLEY AVE
LOUISVILLE KY 40209



roosevelt
paper co

SAME

03/12/25

SOLD TO

DEL'D TO

OUR ACK. #		CUST. ORDER #		SHIPPED VIA			
26383		154954		ETC		M 922608	
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	9	SKID	96000	80#	SILK TEXT	25 X 38	GL 160
	4 @	10000					
	4 @	9000					
	1 @	20000					
03	2	SKID	8200	100#	SILK TEXT	25 X 38	GL 200
	2 @	4100					
15360							
1640							

Alan Papp

RETURNABLE FOR CREDIT ==

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 82670

Shipper's No. M 922608

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL

03/12/25

ROOSEVELT PAPER CO., ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

1063 JW -X AI 960

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

CONSIGNEE TO WELCH PRINTING CO INC

DEL. ADDRESS 350 BOXLEY AVE

ADDRESS 2

CITY-STATE LOUISVILLE KY

40209

DEL-CARRIER RTC

VEHICLE NO. H03262

CLASS:55

PHONE# 502 636-3511

No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)
11	SKIDS OF PRINTING PAPER OTN	17000#
	COMPLETE	

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding.

ROOSEVELT PAPER CO. ALSIP, IL
Shipper,

Name

Date

Piece Count

Per
Permanent post-office address of shipper

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Received \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

Shipper's imprint in lieu of stamp - not a part of bill of lading approved by the Interstate Commerce Commission

